CB Distributing
3075 Kathryn Avenue NE
Albany, OR 97321
(541) 926-1027
(541) 812-2351 Fax (Credit Dept.)

EXPORT DEALER APPLICATION

Please type or print information requested below.

DATE: _____

LEGAL NAME OF BUSINESS: _____

DBA: _____ PHONE # ( ) _____

OWNERS NAME: _____ FAX # ( ) _____

BILLING ADDRESS: _____

CITY COUNTRY ZIP

SHIPPING ADDRESS: _____

CITY COUNTRY ZIP

E-MAIL ADDRESS: _____

TERMS: PRE-PAY WIRE TRANSFER

DEALER AGREEMENT

TERMS OF SALE: All quotes are in US dollars. Orders are to be pre-paid by wire transfer via swift account. Customer is responsible for banking fees to send wire transfer. We will charge a $15 fee to receive the wire transfer.

All Export orders are shipped EXW from Albany, Oregon.

FREIGHT & CUSTOM FEES: Prices for Export shipments do not include freight, duty or customs fees. We will triple check your order for accuracy, pack, palletize, label & shrink wrap. Pending Export orders will be packed and held for a maximum of seven days to allow ample time for transfer of funds. Customer is responsible for arranging product shipment. Our shipping team will assist you in selecting local and freight forward transportation carriers. We will provide pallet dimensions, carton counts and weights. Our shipping team will coordinate pick-up with you and your designated freight carrier.

When product leaves our possession customer assumes ownership. When shipment leaves our warehouse we will not be held liable for custom's confiscations, duty fees, delays, pilferage, or any other liability associated with shipment.

CLAIMS: All claims for damages must be reported upon delivery to freight carrier. Notification of errors or shortages must be made within ten (10) days after receipt of goods. All claims must include invoice number, date purchased and summary of items in dispute. Failure to make claim in writing within ten (10) days shall constitute an irrevocable acceptance of shipment.

RETURN GOODS: No products may be returned without CB Distributing's prior authorization. Most products found to be defective upon initial installation may be returned within six months of purchase. 10 Meter radios are not acceptable for return and must be sent to authorized factory repair center for sevice. Buyer assumes all shipping expenses for returning products to CB Distributing. Products that have been in use must be sent directly to the factory for warranty repair. Products that are returned in used or abused condition will not be accepted. At our discretion we will credit, replace or repair defective products. Products that are returned and found to be non-defective, if accepted will be assessed a 15% re-stocking charge. Special order product is not returnable, unless defective upon initial installation.

I agree to the terms and conditions of sale as listed above.

AUTHORIZED SIGNATURE: _____ *(Principal Or Owner(s) Only)*

PRINTED NAME: _____ TITLE: _____

PLEASE RETURN COMPLETED APPLICATION TO: marcy@cbdistributing.com or FAX TO: (541) 812-2351

EXPORT ORDER & WIRE TRANSFER INFORMATION

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Prices for Export shipments do not include freight, duty or customs fees. All quotes are in US dollars. We will triple check your order for accuracy, pack, palletize, label & shrink wrap. Customer is responsible for arranging product shipment. Our shipping team will assist you in obtaining information on local and freight forward transportation companies. We will provide pallet dimensions, carton counts and weights. Our shipping team will coordinate pick-up with you and your designated freight carrier.

When product leaves our possession customer assumes ownership. After order leaves our warehouse we will not be held liable for custom's confiscations, duty fees, delays, pilferage, or any other liability associated with shipment.

There are two methods of payment accepted for export orders as follows;

1) Approved Standby Letter of Credit, submitted through your bank, via swift account.

2) Pre-paid by wire transfer via swift account. (Easiest & Fastest Method)

Customer is responsible for bank fees to send wire transfer. We will charge a $15 fee to receive the wire transfer on our invoice.

Your Bank will charge you a fee to wire the funds into our account. Please make sure that you pay the wire fee your bank charges when sending the transfer of funds. ***If your bank uses a secondary bank to wire funds make sure you include any additional fees the secondary bank will charge.*** *If you do not pay for the wire fees when the funds are sent your payment will not be received for the total amount due.* ***You must pay all bank fees associated with the wire transfer to ensure funds are received for the full invoice amount.***

Pending Export orders will be packed and held for a maximum of seven days to allow ample time for transfer of funds. After completing the transfer of funds please notify your sales representative. Upon notification from you, our credit department will start monitoring our incoming wire account to watch for your payment. It normally takes 72 hours to receive an incoming wire transfer. When funds are received we will contact your designated freight carrier and coordinate shipment pick up. The product will normally ship the day we receive funds via wire transfer.

Wire funds to;

KEY BANK
940 SE PACIFIC BLVD
ALBANY, OR 97321

ROUTING & TRANSIT NUMBER:
123002011

ACCOUNT NUMBER:
379681061345

OUR SWIFT CODE:
KEYBUS33

CREDIT TO: CB DISTRIBUTING
3075 KATHRYN AVENUE NE
ALBANY, OR 97321

NORMAS PARA PEDIDOS DE EXPORTACIÓN Y TRANSFERENCIA DE FONDOS

Todos los pedidos de exportación son EXW desde nuestras bodegas de Oregon

Los precios para embarques de Exportación no incluyen flete, transporte, impuestos, o el pago de aduana. Todas las cotizaciones están en dólares de EEUU. Nosotros triplicaremos el chequeo de su orden para tener la certeza de la mercadería que le estamos enviando, el embalaje, pallet y la etiqueta. El cliente es responsable de arreglar el embarque de la mercadería. Nuestro equipo de envío le ayudará a seleccionar la agencia de transportes mas recomendada y la informacion necesaria para realizar el proceso. Nosotros le proporcionaremos las dimensiones del pallet, el cartón y el peso del mismo. Nuestro equipo de envío coordinará con usted y con su portador designado para el flete.

Una vez que la mercadería deja nuestra compañía, el cliente asume la responsabilidad de la misma. Cuándo la mercadería deja nuestra bodega nosotros no seremos responsables de las confiscaciones, pago de impuestos, demoras, robos, o cualquier otra obligación asociada con el embarque.

Existen dos formas de pago aceptadas para pedidos de exportación que son las siguientes:

1) Carta de crédito aprobada por su banco, a través de transferencia de fondos.
2) Pago por adelantado mediante transferencia de fondos al Key Bank in Oregon

Ademas, el cliente es responsable del pago de honorarios por enviar y recibir la transferencia de fondos. La empresa le cargara $15 honorario para recibir la transferencia de fondos en nuestra cuenta.

Su Banco le cargará un honorario por depositar el dinero en nuestra cuenta. Asegúrese por favor de que usted paga el honorario de sus cargas bancarias al enviar la transferencia de fondos. ***Si su banco utiliza un banco secundario para realizar la trasferencia de fondos, asegúrese de incluir algún honorario adicional que el banco secundario le cargará, de lo contrario su transferencia no se ejecutara. Usted debe pagar todos los honorarios bancarios asociados con la transferencia de dinero y asegurarse que los fondos sean recibidos por la cantidad presentada en la factura.***

Los pedidos para exportación serán empacadas y retenidos por un máximo de siete días para permitir el tiempo para la transferencia de fondos. Después de completar la transferencia de fondos se le notificara a través de su representante. Adicionalmente, con la notificación de usted, nuestro departamento de crédito comenzará a vigilar nuestra cuenta por su pago. Normalmente toma 72 horas el recibir una transferencia de dinero. Cuándo los fondos sean recibidos, nos contactaremos con su portador designado para el flete y coordinaremos para el transporte de la mercadería. La mercadería se le enviará el día que nosotros recibamos el dinero a través de la transferencia de fondos.

La transferencia de fondos realizar a:

KEY BANK
940 SE PACIFIC BLVD
ALBANY, OR 97321

ROUTING & TRANSIT NUMBER:
123002011

ACCOUNT NUMBER:
379681061345

OUR SWIFT CODE:
KEYBUS33

CREDIT TO: CB DISTRIBUTING
3075 KATHRYN AVENUE NE
ALBANY, OR 97321

CB Distributing

NEW ACCOUNT INFORMATION SHEET

*Date:*_____

Account Name: _____ *Contact:*_____

*E-Mail Address:*_____

To enable us to serve your account with superior service, please answer the following questions:

*How did you hear about us?*_____

Are you currently receiving our flyers or mailer's? _____*Yes* _____*No*

How long has your company been in business? _____

Does your business reside within the Continental US? _____ *Alaska/Hawaii?*_____ *Outside Us?*_____

Do you operate in a _____ *residential or* _____*business location?*

What are your business hours: From _____*(am___ pm___) To* _____*(am___ pm___)*

Closed on: _____

What type of business do you operate?

_____ *Storefront*

_____ *Catalog Sales*

_____ *E-Commerce - Website Address:*_____

_____ *E-Bay Seller- User name:*_____

_____ *Installation & Repair*

_____ *Motor Home* _____*Truck Manufacturing*

_____ *Other: (Please Specify)* _____

What Types of products are you interested in purchasing? (check all that apply)

_____ *CB & 10 Meter Products*

_____ *FRS & GMRS Products*

_____ *Scanners*

_____ *Radar Detectors*

_____ *Business Radio Products*

_____ *Power Supplies/Inverters*

_____ *Car Audio Products*

_____ *12 Volt Accessories*

_____ *Marine Products*

_____ *Antennas, Mounts & Accessories*

Office Use Only

Assigned Sales Agent: _____

Territory: _____ *Date Account Opened:* _____ *Terms:* _____

CB DISTRIBUTING SALES POLICY

CB Distributing supplies wholesale products to Retail establishments, E-commerce & Catalog businesses. In order to protect our dealers and pricing, new accounts will be required to submit documentation that they operate a valid business engaged in retailing products to consumers. No product pricing will be furnished until we receive required documentation.

TERMS OF SALE

All accounts will be required to submit a completed dealer application and applicable credit forms. Minimum order is $50. Any order under $50 is subject to a $5 handling fee, plus applicable freight. We reserve the right to impose a 1.5% interest charge on accounts with past due balances. Shipments will be held on accounts with past due balances until a current status is reached. Non-sufficient fund checks will be assessed a $25 fee.

PRICING

Products and pricing in the electronics industry constantly changes. Prices listed on this site or any printed media do not include freight and is subject to change without notice. Please feel free to call us to verify product pricing and availability. Some products have MAP (minimum advertised price) pricing that all dealers must adhere to. Any dealer advertising products below MAP pricing will have shipments withheld.

SHIPPING & FREIGHT

Most orders are processed and shipped the same day. Our preferred freight carrier is United Parcel Service (UPS). We will ship all orders UPS unless another shipping method is requested. UPS Ground freight (only) is pre-paid on shippable orders (Excludes COD fees, insurance, oversize charges, products that require additional handling, truck shipments & residential delivery fees) of $1,000+ within the continental United States. Pre-paid freight excludes special priced product, stereo boxes, woofers and large coax spools. Dealers will be responsible for reimbursement of freight charges on returned COD shipments. COD shipments returned to us due to “no funds available” that are re-shipping will be charged a $5.00 fee plus applicable freight. Customers who fail to accept COD shipments, on three occurrences will be required to pre-pay future orders. CB Distributing assumes no liability for the loss of revenue or any charges associated with merchandise failing to reach its final destination at a specific time or date. No third party billing will be allowed.

DROP SHIPPING

Established accounts wishing to drop ship products will be accessed a $4 service fee per shipment, a nominal handling fee for packaging material and applicable freight. International orders are accessed an additional $5 service fee for preparing customs documents. Dealer's must read and sign our Internet Fulfillment Agreement which outlines our entire drop shipping policy.

BACKORDERS

Product that is unavailable at time of order will be automatically backordered, unless you specify otherwise. You will be notified by our sales staff when a backordered item becomes available. Dealers will be responsible for freight charges when they authorize a backorder to ship, (unless the backorder totals $1,000+ or is added to a qualifying pre-paid freight order) regardless of original order size.

SPECIAL ORDERS

Dealers are responsible for accepting product that has been special ordered. Refused special ordered product will incur a 50% handling fee. No returns will be allowed on special orders, except for merchandise found to be defective upon initial installation. Special order quotes do not include freight. Freight will be the responsibility of the dealer unless order meets our pre-paid freight policy.

RETURNS

We do not manufacture the products we distribute. All products we distribute carry a factory warranty. Every manufacturer has different return criteria that must be adhered to and it is impossible to list all the exclusions. Listed below are some general guidelines to inform and assist you with returns. Got a question? We are here to assist you. Feel free to contact us when warranty questions arise at (800) 553-1027.

Product(s) that become defective after 30 days of use should be routed to the factory service center for repair as outlined in the owner's manual. *10 Meter radios are not acceptable for return or exchange even if they have been in service for less than 30 days. All 10 meter radios must be forwarded to respective service center for repair.* Antennas that are broken due to the rubbing or hitting of objects are not returnable as this type of wear is not considered a manufacturing defect. Microphones that have been in use longer than thirty days are not covered by warranty except for Cobra High Gear models.

To protect our Dealers from loss we recommend you contact our returns department regarding the defective product(s) prior to issuing an over the counter exchange. Any product that has been in service longer than thirty days is normally not acceptable for return/exchange. The Consumer is responsible for returning defective products to the respective service center for repair. Please refer to the manufacturers user manual or call our Returns Department at (800) 553-1027 for a Factory repair address list and service information.

Product(s) returned to us that is found to be in used condition or exceeds the warranty period will be rejected. If a product is rejected you will be notified by phone or e-mail. At your option, product will be destroyed, returned freight collect or forwarded to the factory service center for repair. Dealer will be assessed applicable freight charges and a $10.00 handling charge to process repair.

Most products purchased from CB Distributing within a six month period that are found to be defective upon initial installation may be returned. However, there are some manufacturers that will only repair merchandise and those products must be routed directly to the warranty service center. As stated above, *10 Meter radios are not acceptable for return.* ***A return authorization is required on all products.*** *Please call (541) 926-1027 for a return authorization and routing instructions.* All products being returned must be in original package containing all accessories with return authorization number written on exterior of shipping carton.

Dealers are responsible for shipping costs to return defective products to: 3075 Kathryn Ave. NE, Albany, OR 97321. At our discretion we will exchange, repair or credit your account. Defective products being exchanged or repaired will be returned to you freight pre-paid.

All sales are final, no refunds will be allowed. Merchandise returned due to in store package damage or pilferage will not be accepted. Returned products that are found to be non-defective, if accepted will be assessed a 15% re-stocking fee.